For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414859

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 9

12/11/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV

1031-50403

Contract Dates:

10/31/2012-11/06/2012

Customer Order:

Product Desc:

Linked Order: CPE:

/ /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

JUDY BIGGERT FOR CONGRESS

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates	мт\	WTFSS		Dur	Spots	Rate
1	LATE N	EWS			11/04/2012-11/04/2012		S		30	2	4,500.00
N	ONPREEMPTI	BLE									
W	/eek Of			MTWTFSS	Spots Per Week	<u>-</u>	Rate				
10	0/29/2012-11/04	4/2012		S	1		4,500.00				
Ai	ir Date	Dav	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit		Credit	Remarks
	1/04/2012	Su	<u>/ / / </u>	<u>, </u>		30			_	4,500.00	Preempted
11	1/04/2012	Su	10:54:20 PM	11/04/2012	JBTV102601DMMH	30	4,500.00	4,500.00		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	Makegood in 22:33:00-23:09:00
2	LATE N	EWS			11/05/2012-11/05/2012	M			30	1	4,500.00
N	ONPREEMPTI	BLE						100	M.		
W	/eek Of			MTWTFSS	Spots Per Week	-	Rate				
11	1/05/2012-11/1	1/2012		М	1		4,500.00		M		
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	Remarks
11	1/05/2012	Мо	10:31:20 PM		JBTV102601DMMH	30	4,500.00				
3	2 NEWS	THIS M	IORNING [5-6AN	/ EDITION]	10/31/2012-10/31/2012	W			30	1	315.00
N	ONPREEMPTI	BLE				N.					
						1000					
	<u>/eek Of</u>			MTWTFSS	Spots Per Week	=	Rate				
10	0/29/2012-11/04	4/2012		W	1		315.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	_	Credit	Remarks
10	0/31/2012	We	05:28:42 AM		JBTV102601DMMH	30	315.00				
4	2 NEWS	THIS M	IORNING [5-6AN	M EDITION]	11/05/2012-11/06/2012	МТ.			30	2	315.00
N	ONPREEMPTI	BLE				'					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION © GW



WBBM-TV

1031-414859

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 9

Account Exec:

STEPHANIE KEENAN WBBM-TV

1031-50403

Contract Dates: 10/31/2012-11/06/2012

Contract Num: **Customer Order:**

Linked Order:

Office:

CPE:

In Account STRATEGIC MEDIA SERVICES(33295) With:

Hinsdale, IL 60522-0637

3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

	/11/2012 t 30 days
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uy	Flight									Total	
ine	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S Spots F	Per Week	_	Rate			
11/	05/2012-11/11	1/2012		M T		2		315.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	05/2012	Мо	05:28:06 AM		JBTV102601DMMH		30	315.00			
	06/2012				JBTV102601DMMH		30	315.00			
5	CBS2 NE	EWS AT	6AM		10/31/2012-11/02/2012		W	TF	30	3	315.00
NO	NPREEMPTIE	BLE									ā.,
۱۸/۰	ek Of			MTWTFS	C Charles	Per Week		Rate_			
	<u>:ек Оі</u> 29/2012-11/04	1/2012		WTF	<u> 5pois i</u>	<u>Per vveek</u>	ē	315.00			
10/.	2 3 /2012-11/04	+/ZU IZ		٧٧ ١		3		315.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	31/2012	We	06:29:33 AM		JBTV102601DMMH		30	315.00	The second second		
11/	01/2012	Th	06:45:19 AM		JBTV102601DMMH	10)	30	315.00			
11/	02/2012	Fr	06:39:33 AM		JBTV102601DMMH		30	315.00			
6	CBS2 N	EWS AT	6AM		11/05/2012-11/06/2012	77	МТ.	M.	30	2	315.00
NO	NPREEMPTIE	BLE			1 11						
W _P	ek Of			MTWTFS	S Snots F	Per Week	100	Rate_			
	05/2012-11/11	1/2012		M T	<u> </u>	2	-	315.00			
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	05/2012		06:28:16 AM	<u>141/O 1 01</u>	JBTV102601DMMH		<u> </u>	315.00	DGDIL	Oreall	<u>Itomans</u>
	06/2012		06:12:06 AM		JBTV102601DMMH		30	315.00			
7	CBS THI	IS MORI	NING		10/31/2012-11/02/2012		W	TF	30	8	405.00
NO	NPREEMPTIE						,				
NO	NPREEMPTIE	BLE									

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50403

Contract Num: Contract Dates:

tes: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414859

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

/ Fligh	nt							Total	
e Desc	ription			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate			
10/29/2012-1	1/04/2012		WTF		6	405.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/2012	We	07:59:27 AM	· 	JBTV102601DMMH	30	405.00			
10/31/2012	We	08:29:27 AM		JBTV102601DMMH	30	405.00			
11/01/2012	Th	07:57:26 AM		JBTV102601DMMH	30	405.00		-	
11/01/2012	Th	08:45:32 AM		JBTV102601DMMH	30	405.00		1	
11/02/2012	Fr				30			405.00	Preempted
11/02/2012	Fr	08:21:02 AM	11/02/2012	JBTV100201DMMH	30	0.00	0.00	Maria San	Makegood
11/02/2012	Fr	08:45:43 AM		JBTV102601DMMH	30	405.00			S-244
11/05/2012	Мо		11/02/2012	JBTV102601DMMH	30	405.00	405.00		Makegood
	THIS MOR	NING		11/05/2012-11/06/2012	МТ		30	4	405.00
NONPREEM	PTIBLE				es V	1 W 1			
Week Of			MTWTFSS	The second secon		Rate			
11/05/2012-1	1/11/2012		M T	- 11 /	4	405.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Мо	08:27:16 AM		JBTV102601DMMH	30	405.00			
11/05/2012	Мо	08:57:29 AM		JBTV102601DMMH	30	405.00			
11/06/2012	Tu	08:15:02 AM		JBTV102601DMMH	30	405.00			
11/06/2012	Tu	08:37:32 AM		JBTV102601DMMH	30	405.00			
PRIC	E IS RIGH	Γ 10-11ΔΜ		11/01/2012-11/02/2012	-	TF	30	2	900.00
NONPREEM		1 10 11/11/11		11/01/2012 11/02/2012			30		300.00
THE INCLUME	.,DLL								
Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate			
10/29/2012-1	1/04/2012		TF		2	900.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
All Date									

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414859

Invoice Num:

INVOICE

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Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50403

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/02/2012	Fr	09:58:12 AM		JBTV102601DMMH		30	900.00					
10	PRICE I	S RIGHT	Γ 10-11AM		11/05/2012-11/06/2012		MT.			30	2	900.00	
	NONPREEMPTI	BLE											
	Week Of			MTWTFSS	Spots Per V	<u>Neek</u>	_	Rate					
	11/05/2012-11/1	1/2012		М Т		2		900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks	
	11/05/2012	Мо	10:27:47 AM		JBTV102601DMMH		30	900.00	100			N.	
	11/06/2012	Tu	10:29:30 AM		JBTV102601DMMH		30	900.00					
11	2 NEWS	S AT 11:0	00		10/31/2012-11/02/2012		W	TF		30	3	540.00	
	NONPREEMPTI	BLE					15	-		M			
	Week Of			MTWTFSS	Spots Per V	Mook		Rate_	- "				
	10/29/2012-11/0	4/2012		WTF	Spots Fer v	3		540.00					
	10/29/2012-11/04	4/2012		W I F		V .A		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/31/2012	We	11:14:42 AM		JBTV102601DMMH		30	540.00					
	11/01/2012	Th	11:16:52 AM		JBTV102601DMMH		30	540.00					
	11/02/2012	Fr	11:16:16 AM		JBTV102601DMMH		30	540.00					
12	2 NEWS	S AT 11:0	00		11/05/2012-11/06/2012		MT.			30	2	540.00	
	NONPREEMPTI	BLE											
	Week Of			MTWTFSS	Spots Per V	<u>Neek</u>		Rate					
	11/05/2012-11/1	1/2012		M T		2		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:11:41 AM		JBTV102601DMMH		30	540.00					
	11/06/2012	Tu	11:25:34 AM		JBTV102601DMMH		30	540.00					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212 CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

STEPHANIE KEENAN

WBBM-TV

1031-50403

Contract Dates: 10/31/2012-11/06/2012

Customer Order: Linked Order:

Contract Num:

Office:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

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With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

Product Desc:

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Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1031-414859 11/11/2012

Weekly 10/29/2012-11/11/2012 PAY BY 12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Descri	ption			Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
13	DR PH	IL			11/01/2012-11/02/2012		TF	30	2	630.00	
	NONPREEMPT	IBLE									
	Week Of			MTWTFSS	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		TF	2		630.00				
	Air Date	<u>Day</u>	· 	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	03:33:25 PM		JBTV102601DMMH	30	630.00				
	11/02/2012	Fr	03:41:31 PM		JBTV102601DMMH	30	630.00		The same of		
14	DR PH	IL			11/05/2012-11/05/2012	М.		30	1	630.00	
	NONPREEMPT	IBLE									
	Week Of			MTWTFS	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M	1	1	630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo	03:12:12 PM	101/01/01	JBTV102601DMMH	30	630.00	<u> </u>	Orcan	remarks	
	11/03/2012	IVIO	03.12.12 1 W		3B1 V 10200 1 BIVIIVII 1	30	030.00				
15	JUDGE				10/31/2012-11/02/2012		VTF	30	3	720.00	
	NONPREEMPT	IBLE									
						1000					
	Week Of			MTWTFSS	N 1984 1984 1984		Rate				
	10/29/2012-11/0	04/2012		WTF	3		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	04:10:58 PM		JBTV102601DMMH	30	720.00				
	11/01/2012	Th	04:20:39 PM		JBTV102601DMMH	30	720.00				
	11/02/2012	Fr	04:50:35 PM		JBTV102601DMMH	30	720.00				
16	JUDGE	JUDY			11/05/2012-11/05/2012	M .		30	1	720.00	
	NONPREEMPT						*		· ·		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION © GW



WBBM-TV

Weekly

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 9

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV 1031-50403

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable

/

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414859 Invoice Date: 11/11/2012

10/29/2012-11/11/2012

12/11/2012 Net 30 days

uy	Flight										Total		
ine	Description	on			Buy Line Dates		MTW	/TFSS	Di	ur	Spots	Rate	
W	eek Of			MTWTFS	S Sı	pots Per Week		Rate_					
	 1/05/2012-11/11/2	2012		M		1	_	720.00					
			A: T:	M/0 F			5	Б.,	D 1.1		0 "	5	
	r Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11	1/05/2012	IVIO	04:21:38 PM		JBTV102601DMMH		30	720.00					
17	CBS2 NE	WS AT	5		10/31/2012-11/02/201	2	W1	ΓF	3	30	3	1,440.00	
N	ONPREEMPTIBL	-E											
	eek Of			MTWTFS	<u>S</u> _S	pots Per Week	=	Rate					
10	0/29/2012-11/04/2	2012		WTF		3		1,440.00	A I				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	<u>Remarks</u>	
10	0/31/2012	We	05:15:40 PM		JBTV102601DMMH		30	1,440.00					
11	1/01/2012	Th	05:14:24 PM		JBTV102601DMMH		30	1,440.00		Ser.			
11	1/02/2012	Fr	05:10:03 PM		JBTV102601DMMH	10	30	1,440.00					
18	CBS2 NE	WS AT	· 5		11/05/2012-11/05/201	2	M		3	30	1	1,440.00	
N	ONPREEMPTIBL	E						W				·	
W	<u>eek Of</u>			MTWTFS	<u>S</u>	pots Per Week	Salar	Rate					
11	1/05/2012-11/11/2	2012		M		1		1,440.00					
Ai	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	1/05/2012		05:11:41 PM		JBTV102601DMMH		30	1,440.00					
10	CBS2 NE	MC AT	. 6		40/24/2042 44/20/204	2	W1	· 		30	3	1 620 00	
19	ONPREEMPTIBL		Ö		10/31/2012-11/02/201		VV	· F		5U	3	1,620.00	
IN	OINT REEIVIT I IDI												
W	eek Of			MTWTFS	S Sı	pots Per Week		Rate_					
	0/29/2012-11/04/2	2012		WTF		3		1,620.00					
		_	A :					•	5.1.		0 "	5 .	
	r Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10	0/31/2012	we	06:15:10 PM		JBTV102601DMMH		30	1,620.00					

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414859

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50403

10/31/2012-11/06/2012

Contract Dates: Customer Order:

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/ /

CPE:

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

JUDY BIGGERT FOR CONGRESS

INVOICE

Page 7 of 9

12/11/2012 Net 30 days

Buy	Flight									Total	
ine	Descripti	on			Buy Line Dates	мт	WTFSS	[Our	Spots	Rate
Air D	ate_	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/01	/2012	Th	06:26:40 PM		JBTV100201DMMH	30	1,620.00				
11/02	2/2012	Fr	06:21:27 PM		JBTV102601DMMH	30	1,620.00				
20	CBS2 NE	WS AT	6		11/05/2012-11/05/2012	М			30	1	1,620.00
NON	PREEMPTIBI	LE									
Weel	<u>c Of</u>			MTWTFS	Spots Per Wee	<u>!k</u>	Rate			-	
11/05	5/2012-11/11/	2012		М		1	1,620.00		-		
<u>Air D</u>	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Dur	Rate	<u>Debit</u>		Credit	Remarks
11/05	5/2012	Мо	06:14:44 PM		JBTV102601DMMH	30	1,620.00	E.			
21	ENTERTA	AINME	NT TONIGHT		10/31/2012-11/02/2012	W	TF		30	3	1,620.00
NON	PREEMPTIBI	LE							I		
Weel	<u>c Of</u>			MTWTFS	Spots Per Wee	<u>k</u>	Rate				
10/29	9/2012-11/04/	2012		WTF		3	1,620.00				
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/31	/2012	We	06:54:38 PM		JBTV102601DMMH	30	1,620.00				
11/01	/2012	Th	06:40:13 PM		JBTV102601DMMH	30	1,620.00				
11/02	2/2012	Fr	06:38:56 PM		JBTV102601DMMH	30	1,620.00				
22	ENTERTA	AINMEI	NT TONIGHT		11/05/2012-11/05/2012	М			30	1	1,620.00
NON	PREEMPTIBI	LE									
Weel	∢ Of			MTWTFS	Spots Per Wee	<u>·k</u>	Rate				
11/05	5/2012-11/11/	2012		М		1	1,620.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/05	5/2012	Мо	06:45:50 PM		JBTV102601DMMH	30	1,620.00				
23	BLUE BLO	OODS			11/02/2012-11/02/2012		F		30	1	9,000.00
NON	PREEMPTIB	l F									

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50403

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: / /

CPE:

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414859 Page 8 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ıy	Flight									Total	
ne	Description			Buy Line Dates		мти	/TFSS		Dur	Spots	Rate
We	ek Of		MTWTFSS	S Spots F	er Week		Rate				
	29/2012-11/04/2012		F		1		9,000.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	•	09:33:40 PM	<u>, </u>	JBTV102601DMMH		30	9,000.00		· ·		
24	CBS SUNDAY N	IORNING		11/04/2012-11/04/2012			S		30	1	2,250.00
	NPREEMPTIBLE	101111110		11/01/2012 11/01/2012							2,200.00
									-		
	eek Of		MTWTFSS	Spots F	Per Week	-	Rate	1000			1
10/	29/2012-11/04/2012		S		1		2,250.00				
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
11/	04/2012 Su	08:49:10 AM		JBTV102601DMMH		30	2,250.00				
25	FACE THE NAT	ION		11/04/2012-11/04/2012	200		. S		30	1	2,700.00
NO	NPREEMPTIBLE				_ //	- 1					
	ek Of 29/2012-11/04/2012		<u>MTWTFSS</u> S	Spots F	<u>Per Week</u>	\	2,700.00				
						No. of Concession, Name of Street, or other party of the Concession, Name of t					
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
11/	04/2012 Su	09:58:47 AM		JBTV102601DMMH		30	2,700.00				
26	NFL REGULAR	SEASON GAME	:S	11/04/2012-11/04/2012			. S		30	1	18,000.00
NO	NPREEMPTIBLE										
We	eek Of		MTWTFSS	S Spots F	Per Week		Rate				
	29/2012-11/04/2012		S		1	_	18,000.00				
Δir	Date Day	Air Time	M/G For	Material		Dur	Rate_	Debit		Credit	Remarks
		05:46:26 PM	, 0 1 01	JBTV102601DMMH		30	18,000.00		-	Orodit	
27	SIXTY MINUTES	SCHNDAY		11/04/2012-11/04/2012			9		30	2	27,000.00
4 1	SIATT WIINUTES	JUNDAT		11/04/2012-11/04/2012			. 3		30		27,000.00

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: JUDY BIGGERT FOR CONGRESS(72575)

PO BOX 637

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable CBS TELEVISION



WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

Page 9 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50403

Contract Dates: 10/31/2012-11/06/2012

Customer Order: Linked Order:

CPE: /

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

BRIM- I A

1031-414859 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flig	ht									Total	
Line	Des	cription			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate
W	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10	0/29/2012-1	1/04/2012		S		1		27,000.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
11	1/04/2012	Su					30				27,000.00	Preempted
11	1/04/2012	Su	07:29:24 PM	11/04/2012	JBTV102601DMMH		30	27,000.00	27,000.00			Makegood in 18:33:00-19:34:00
		Total Spots	<u> </u>	Gross Am	t	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation
Air Time To	otals	54	1	104,310.0)	15	,646.50	88,663.50	31,905.00	-	31,905.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

 Gross Billing
 104,310.00

 Trade Value
 0.00

 Agency Commission
 15,646.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 88,663.50

Warranty - We warrant the above broadcasts were made according to the official station log.